

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009982		Page 1 of 1
Requisition Nbr.:	ASA6-6-43A	
Effective Date:	01/15/2006	
Expiration Date:	01/14/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	541951832	
Vendor Telephone Nbr:	276/466-0511--	
Name Of Contact Pers:	DANIEL RUBLE	
FAX Number:	276/466-3482--	

Vendor UNITED CENTRAL INDUSTRIAL SUPP
Remit to: 1005 GLENWAY AVE
BRISTOL VA 24203

Name and UNITED CENTRAL INDUSTRIAL SUPP
Address Cntct: DANIEL RUBLE
of Vendor: 1005 GLENWAY AVE
BRISTOL VA 24203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	12.00 EA	000000000100015237	Diaphragm Sub-Assembly,w/o Relief Valve Assembly,B6-02-5000-41-0	254.9500
2	12.00 EA	000000000100015238	O-Ring,Demand Tube,B4-04-7070-07-0	0.9700
3	12.00 EA	000000000100015239	O-Ring,Bypass Tube,B4-04-7070-02-0	0.9700
4	12.00 EA	000000000100015240	O-Ring Coolant Canister End Cap,B4-04-7060-16-0	1.9400
5	12.00 EA	000000000100015241	Cap Assembly,B6-02-5000-34-0	20.2800
6	5.00 EA	000000000100015242	O-Ring,2.193 OD X1.987 ID,B4-04-7060-05-0	0.9700
7	25.00 EA	000000000100015243	O-Ring,1.005 OD X .799 ID,B4-04-7060-04-0	1.9400
8	5.00 EA	000000000100015244	Lens Insert,Anti-Fog,B2-02-0000-30-0	20.8100
9	12.00 EA	000000000100015245	Vent Valve Primary Body,B2-02-4100-03-0	6.3700
10	2.00 EA	000000000100015246	Lower Housing Sub-Assembly,Shell w/SS Turn Latch,B6-02-5000-21-0	319.4400
11	2.00 EA	000000000100015247	Hose,Breathing Inhalation Neoprene,Complete Assembly,B6-02-5001-06-0	111.3200
12	2.00 EA	000000000100015248	Hose,Breathing Exhalation,Complete Assembly,B6-02-5000-24-0	93.0600
13	2.00 EA	000000000100015249	Valve,Cylinder,B4-04-5500-00-0	126.2100
14	2.00 EA	000000000100015250	Gauge & Hose Assembly,STD Luminescent w/Green & Red Zones,BioPak 240,B2-05-1000-03-0	208.1200
15	2.00 EA	000000000100015251	End Cap,Removable,B2-02-4100-66-0	51.0000
16	3.00 EA	000000000100015252	Biopak 240 LW Complete w/Case w/o Facemask,Includes Double-Pin yoke Assembly,Oxygen Cylinder,Scrubber Assembly,Gel Tube Insert & Hard Transit Case,B7-07-2400-05-0	4,884.0000
17	6.00 EA	000000000100015253	Lens,B2-02-4400-00-0	58.0800
18	2.00 EA	000000000100015256	Guage,Pressure,B2-05-1000-00-0	208.1200

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		